

1 BILL NO. S-90-05-31

2 SPECIAL ORDINANCE NO. S-121-90

3 AN ORDINANCE approving the awarding of  
4 Reference #0022 by the City of Fort  
5 Wayne, Indiana, by and through its  
6 Department of Purchasing and NOWAK  
7 SUPPLY for the Water Pollution Control  
8 Maintenance Department.

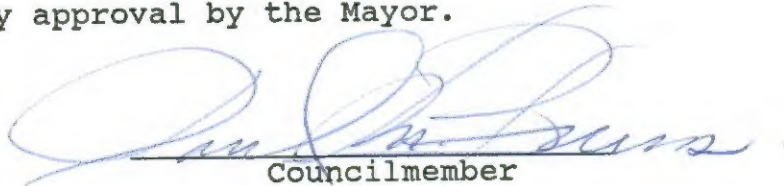
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #0022 between the City of  
12 Fort Wayne, by and through its Department of Purchasing and  
13 NOWAK SUPPLY for the Water Pollution Control Maintenance  
14 Department, respectfully for:


15 the purchase of safety breathing  
16 apparatus used for safe ingress/egress  
17 into and out of confined spaces for the  
18 Water Pollution Control Maintenance  
19 Department.

20 involving a total cost of Eleven Thousand Seven Hundred  
21 Eighty-Two and 89/100 Dollars (\$11,782.89), all as more  
22 particularly set forth in said Reference #0022 which is on  
23 file in the Office of the Department of Purchasing, and is  
24 by reference incorporated herein, made a part hereof, and is  
25 hereby in all things ratified, confirmed and approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all  
28 necessary approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 J. Timothy McCaulay, City Attorney

REFERENCE NO. 0022  
WPC MAINTENANCE  
OWPM080

DESCRIPTION	QTY	UNIT	NOWAK	SUPPLY	SAFETY EQUIP
CYLINDER	4	EA	\$560.84	\$2,243.36	WITHDRAWN
REGULATOR	1	EA	\$217.88	\$217.88	PRICING INCORRECT
MANIFOLD ASSEMBLY	1	EA	\$117.25	\$117.25	
CHECK VALVE	1	EA	\$82.34	\$82.34	
TEE BLOCK	3	EA	\$55.56	\$166.68	
COUPLING ASSEMBLY	1	EA	\$89.34	\$89.34	
HOSE	6	EA	\$200.64	\$1,203.84	
HOSE	2	EA	\$125.56	\$251.12	
PAK ALARM	1	EA	\$208.25	\$208.25	
CART	1	EA	\$125.00	\$125.00	
AIR PAK	3	EA	\$1,547.07	\$4,641.21	
LENS COVER	4	EA	\$18.38	\$73.52	
SPECTACLE KIT	4	EA	\$17.46	\$69.84	
SPEAK-EZEE	4	EA	\$426.75	\$1,707.00	
MANIFOLD	2	EA	\$86.63	\$173.26	
HOSE	4	EA	\$53.81	\$215.24	
SWITCH	2	EA	\$98.88	\$197.76	
				\$11,782.89	



REF. NO.:	0022
DEPT.:	WPC MAINTENANCE
DATE:	5/16/90
ITEM/SERV.:	SAFETY EQUIPMENT

PURCHASING INFORMATION

ADVERTISED BID:	NO
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DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE:	YES
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DUE DATE:	4/17/90
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VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	3
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NO. OF VENDORS RECEIVING BID:	3
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NO. OF VENDORS RETURNING BID:	2
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NO. OF VENDORS DISQUALIFIED:	1
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NO. OF VENDORS NOT RESPONDING:	1
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DATE SENT TO DEPT FOR RECOMM.:	4/23/90
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DATE RECOMMENDATION REC'D IN PURCH:	5/14/90
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	5/16/90
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INTRODUCTION DATE:	5/22/90
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DISCUSSION DATE:	6/5/90
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PASSAGE DATE:	6/12/90
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ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT  
LAST YEAR: (IF APPLICABLE)



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCEQUOTE  
NO. 0002

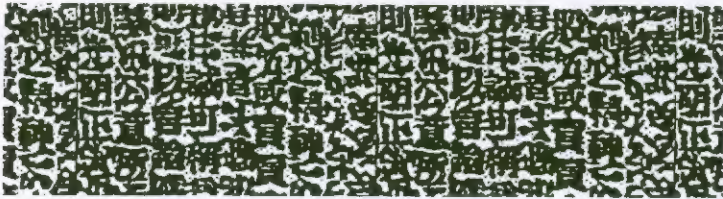
DATE OF REQUEST

04/09/90

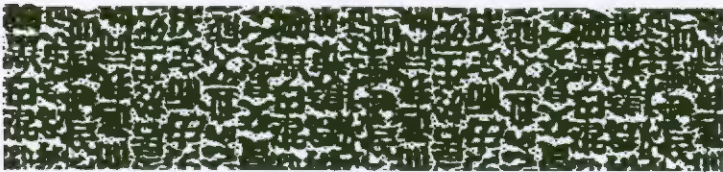
☐ Quotations☒ Sealed  
BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

04/17/90 - 1:00 P.M.

PAGE



TO

NOWAK SUPPLY  
302 W SUPERIOR  
FORT WAYNE IN 46802

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privilege of employment or any matter directly or indirectly related to employment because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICES DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

*David A. Greenstein*

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	LST	AS PER THE ATTACHED LIST OF ITEMS		
		PRICES TO BE HELD FIRM FOR 90 DAYS		
		FOR INFORMATION CONTACT BILL KOHRMAN AT: 219-427-1255.		
		THIS IS A SEALED QUOTATION - ENVELOPES WILL <u>NOT</u> BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL <u>NOT</u> ACCEPT <u>ANY</u> LATE QUOTATIONS.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT, DECLINE TO QUOTE.		
		TOTAL PRICE <u>11,782.92</u> DELIVERY <u>4 weeks</u> F.O.B. <u>Your Dock</u>		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: *T.J. Nowak Supply Co. Inc.*DATE: *4/12/90**Per James L. Youngblood - Sales*VENDOR **3**



PRICES QUOTED SHOULD REFLECT PROPER TRAINING OF  
PERSONAL IN USE AND MAINTENANCE OF THESE ITEMS

QTY	UNIT	DESCRIPTION	PRICE / EXTENSION	
4	EA	800257-00 CYLINDER	<u>560.84</u>	<u>2,243.36</u>
1	EA	800258-01 PRESSURE REDUCING REGULATOR	<u>217.88</u>	<u>217.88</u>
1	EA	26390-03 MANIFOLD ASSY (HANSEN)	<u>117.25</u>	<u>117.25</u>
1	EA	800251-00 CHECK VALVE	<u>82.34</u>	<u>82.34</u>
3	EA	6173-00 TEE BLOCK	<u>55.56</u>	<u>166.68</u>
1	EA	800248-00 FLEXIBLE COUPLING ASSY	<u>89.34</u>	<u>89.34</u>
6	EA	30010-100 LOW PRESSURE HOSE (30,000 SERIES) 100 FT LONG (HANSEN)	<u>200.64</u>	<u>1203.84</u>
2	EA	30020-50 LOW PRESSURE HOSE (30,000 SERIES) 50 FT LONG (SHRADER)	<u>125.56</u>	<u>251.12</u>
1	EA	21900 PAK ALARM	<u>208.25</u>	<u>208.25</u>
1	EA	CT518 CART (TRAINING SEE PAGE 1)	<u>125.00</u>	<u>125.00</u>
3	EA	900409-2 SCOTT AIR PAK 4.5, 30-MIN W/CASE AND DONNING SWITCH	<u>1547.07</u>	<u>4641.24</u>
4	EA	27507-25 CLEAR LENS COVER	<u>18.38</u>	<u>73.52</u>
4	EA	23695-01 SPECTACLE KIT	<u>17.46</u>	<u>69.84</u>
4	EA	(TEMP #803402-04) SPEAK-EZEE	<u>426.75</u>	<u>1707.00</u>
2	EA	27540-04 AIRLINE MAINFOLD	<u>86.63</u>	<u>173.26</u>
4	EA	27537-01 ACCESSORY HOSE (HANSEN)	<u>53.81</u>	<u>215.24</u>
2	EA	26963-03 DONNING SWITCH	<u>98.88</u>	<u>197.76</u>
TOTAL:				<u>11,782.92</u>

QUOTED BY: TOM SHANYFELT

DELIVERY TIME: 4.5 AIR PAKS - STOCK  
BALANCE 4 WEEKS

FOB: YOUR DOCK

DATE: 4-12-90

T. J. NOWAK SUPPLY CO. INC.  
302 W. SUPERIOR ST.  
FORT WAYNE, IN 46802  
(219) 424-1901



Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Public (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 5-22-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~lost~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY				<u>1</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 6-12-90

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-121-90 on the 12th day of June, 1990,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of June, 1990, at the hour of 11:45 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 13th day of June, 1990, at the hour of 2:15 o'clock P. M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0022 for safety equipment for WPC Maintenance. The cost reflects the most responsive vendor.

*J-90-05-31*

EFFECT OF PASSAGE: Safety equipment, breathing apparatus, used for safe ingress/egress into and out of confined spaces. To meet OSHA standards.

EFFECT OF NON-PASSAGE: Will violate OSHA safety standards. More importantly, without this equipment, jobs are unsafe.

MONIES INVOLVED: Nowak Supply \$11,782.89

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: WPC Maint 514-533-B101-4444

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-90-05-31

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the  
awarding of Reference #0022 by the City of Fort Wayne, Indiana,  
by and through its Department of Purchasing and NOWAK SUPPLY  
for the Water Pollution Control Maintenance Department  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

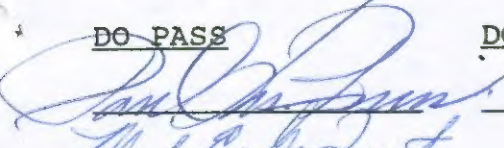
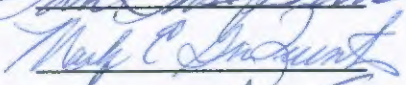
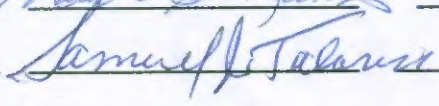
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~xx

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
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_____	_____	_____	_____

DATED: 6-12-90.

Sandra E. Kennedy  
City Clerk